GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Repair works and Servicing to Government Vehicle bearing No. AP07 DD 2286 – Payment of the cost of Rs.6,891/- (Rupees Six Thousand Eight hundred and Ninety One only) - Sanction – Accorded – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 232 Dated: 24-07-2018

Read the following:-

1. Issued as Govt., Lr.No.471998/OP.II/2017-7, Dated:27-04-2018.
2. M/s Jhabakh Auto Pvt., Ltd., Pattigadda, Begampet, Secundrabad, Bill No.2897, Invoice No.HYD02-001000184 & HYD02-006000184, dt:02-05-2018.

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ORDER:-

Sanction is hereby accorded for payment of Rs.6,891/- (Rupees Six Thousand Eight hundred and Ninety One only) to M/s. Jhabakh Auto Pvt., Ltd., Pattigadda, Begampet, Secundrabad towards repairs and servicing (washing charges) to the Government Vehicle bearing No.AP07 DD 2286 placed for the official use of Principal Secretary to Government, Social Welfare / Tribal Welfare Department.

2). The Expenditure sanctioned in para (1) above shall be debited to the Head of Account 2250-Social Services – 090-Secretariat -08 Social Welfare -510/511 – Vehicle Maintenance.

3). The Deputy Pay Account Officer, A.P. Secretariat Branch shall pass the bill for an amount of Rs.6,891/- (Rupees Six Thousand Eight hundred and Ninety One only) in favour of the M/s. Jhabakh Auto Pvt., Ltd., Pattigadda, Begampet, Secundrabad for settlement of the Bill.

4). This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat Branch, Velagapudi.
Copy to:
The PS to Prl. Secy., to Govt., S.W. Deptt., AP. Secretariat.
The Social Welfare (OP.II) Deptt.,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER